EXHIBIT 4

MR DANIEL HOLLAND **CLEARSPAN COMPONENTS** PO BOX 4195 MERIDIAN MS 39304-4195

Invoice #43468 July 31, 2010

Engineering Services

CompuTrus Software Issues

Checking nailing of hangers and connections. Communication regarding creep factor. Spoke with JJ regarding an apparent bug in the CompuTrus software concerning the creep factor. Discussed creep factor program issues with Jerry. Communication with Steve Marks about proposed procedure for applications involving the Creep Factor.

> Subtotal - CompuTrus Software Issues: \$319.70

Software Development

Assisted Dan Holland with a question concerning the use of Hankinson's equation for plate design. Assisted Dan Holland with questions concerning Section 8.3.3.3.2 of TPI 1. Investigated plate analysis issue for Dan Holland.

Subtotal - Software Development: \$79.35

Truss Design Process

Worked on repair details. Putting seals up on FTP site. Communication regarding designs and protocols. Updated and cleaned up notes **Subtotal - Truss Design Process:** \$139.15 file.

> Total Labor: \$538.20

TOTAL (US\$): \$538.20

Qualtim Share 50%: (\$269.10)

> TOTAL (US\$): \$269.10

Please make checks payable to Qualtim, Inc.

Federal Tax ID: 391975714

Payment terms are NET UPON receipt of invoice. Invoices that remain unpaid after 10 days are subject to an INTEREST CHARGE OF 1.5% PER MONTH, which is equivalent to 18% PER ANNUM.

Case 1:24-cv-00246-CEA-CHS

Document 54-4 PageID #: 769

Filed 12/17/24 Page 2 of 2